



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46702-1

09/22/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/22/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 28016-1 2005 Via: Central Trnsprt FOB COLLECT	0.282085	169.25

9/22/2005

Thank You! Remit Payment to:

Subtotal:	169.25
Tax:	0.00
Freight:	0.00
Total:	169.25



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46701-1

09/22/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/22/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
96	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 28016-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	316.61

9/22/2005

Thank You! Remit Payment to:

Subtotal:	316.61
Tax:	0.00
Freight:	0.00
Total:	316.61


Industrial Molding Corporation
**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

28016-1

9/22/2005

28016-1

Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/22/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

17120527

600 17120527

AIR INLET GRID

Revision: B10

0550007104

20050815

Total: 600 "17120527 AIR INLET GRID" in 1 box(es)

KANBANS for 17120527

KANBAN#: 00000003

SERIAL #: 3124813

17121898

768 17121898

VAPOR CANISTER BODY

Revision: A13

0550007105

20050908



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

28016-1

9/22/2005

28016-1

Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/22/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 768 "17121898 VAPOR CANISTER BODY" in 24 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #:	3166105
KANBAN#:	SERIAL #:	3166106
KANBAN#:	SERIAL #:	3166107
KANBAN#:	SERIAL #:	3166108
KANBAN#:	SERIAL #:	3166109
KANBAN#:	SERIAL #:	3166110
KANBAN#:	SERIAL #:	3166111
KANBAN#:	SERIAL #:	3166112
KANBAN#:	SERIAL #:	3166114
KANBAN#:	SERIAL #:	3166115
KANBAN#:	SERIAL #:	3166116
KANBAN#:	SERIAL #:	3166117
KANBAN#:	SERIAL #:	3166118
KANBAN#:	SERIAL #:	3166119
KANBAN#:	SERIAL #:	3166120
KANBAN#:	SERIAL #:	3166121
KANBAN#:	SERIAL #:	3166122
KANBAN#:	SERIAL #:	3166544
KANBAN#:	SERIAL #:	3166545
KANBAN#:	SERIAL #:	3166618
KANBAN#:	SERIAL #:	3166619
KANBAN#:	SERIAL #:	3166620
KANBAN#:	SERIAL #:	3166621
KANBAN#:	SERIAL #:	3167047
KANBAN#:	SERIAL #:	1047574
KANBAN#:	SERIAL #:	1047587

25346971

96 25346971

VAPOR CANISTER BODY

Revision: 21

550007094

20050920

acking Number: 791-052870-3

Page 2 of 3 Printed: 9/22/2005 at 8:44:53 AM



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

28016-1

9/22/2005

28016-1

Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/22/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description	PO Number	Lot Number

Total: 96 "25346971 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3183330
KANBAN#:	SERIAL #:	3183332
KANBAN#:	SERIAL #:	3183333
KANBAN#:	SERIAL #:	3183334
KANBAN#:	SERIAL #:	3183335
KANBAN#:	SERIAL #:	3183336
KANBAN#:	SERIAL #:	3183337
KANBAN#:	SERIAL #:	3183397
KANBAN#:	SERIAL #:	3183398
KANBAN#:	SERIAL #:	3183399
KANBAN#:	SERIAL #:	3183400
KANBAN#:	SERIAL #:	3183401
KANBAN#:	SERIAL #:	1047600
KANBAN#:		0000042

17122062

1,000 17122062

Revision: C13

0550007107

20050820

CANISTER COVER

Total: 1,000 "17122062 CANISTER COVER" in 1 box(es)

KANBANS for 17122062

KANBAN#:	SERIAL #:	3132109
KANBAN#:		0000006

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

28016-1

9/22/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28016-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	17.80 Lbs per Pkg. Density: 5.33	24	427	150
156600	12.00 Lbs per Pkg. Density: 3.59	12	144	250
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93

4 Pallet(s) - 802 pounds

Total Packages 38

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number:

791-052870-3

Shipper:

Myco

Carrier:

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28017-1
PALLET COUNT: 1
BOX COUNT: 3
TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28016-1
PALLET COUNT: 4
BOX COUNT: 38
TOTAL WEIGHT: 802

TOTAL PALLETS: 5

TOTAL WEIGHT: 901

PRO #: 791-052870-3

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

5 SKU	LSL CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF		CTN	SWS-STC	CTN
OTHER		SHIP. INIT.		
Subject to NMFC 100/CTN-100 and 49 USC 14706 and DOT 49 CFR 370				

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052870-3

9-22-06
53-7587



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46705-1

09/22/2005

BILL TO:

SHIP TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/22/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,524	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 28017-1 2005 Via: Central Trnsprt FOB COLLECT	0.075000	114.30
9/22/2005						
3,048	Each	18025577 END LAMINA BRG Rev 5	550000865	Pk Slip: 28017-1 2005 Via: Central Trnsprt FOB COLLECT	0.073780	224.88
9/22/2005						

Thank You! Remit Payment to:

Subtotal:	339.18
Tax:	0.00
Freight:	0.00
Total:	339.18



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

28017-1

9/22/2005

28017-1

Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/22/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

18025575

1,524 18025575

END LAMINA COM

Revision: 6

550000865

20050709

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

18025577

3,048 18025577

END LAMINA BRG

Revision: 5

550000865

20050816

Total: 3,048 "18025577 END LAMINA BRG" in 2 box(es)

Industrial Molding Corporation

A-PART 5 Pg 10 of 90

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

28017-1

9/22/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906**Freight Third Party Bill to:**Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28017-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150
156600	19.10 Lbs per Pkg. Density: 5.72	2	38	150

1 Pallet(s) - 99 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages**3**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Shipper:

MC

Carrier:

Tracking number: CN#**791-052870-3**791-2953910

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:
DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28017-1
PALLET COUNT: 1
BOX COUNT: 3
TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28016-1
PALLET COUNT: 4
BOX COUNT: 38
TOTAL WEIGHT: 802

TOTAL PALLETS: 5

TOTAL WEIGHT: 901

PRO #: 791-052870-3

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

5 SKU	LSE CTN	URM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER				SHIP. INIT.
Subject to NMFC 100/CTII-100 and 49 USC 14708 and DOT 49 CFR 370				

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052870-3

9-22-05
53-7587



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46706-1

09/22/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/22/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,200	Each	6607036 REF# 06607036 Rev 00	0550000760	Pk Slip: 28018-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.181590	217.91

9/22/2005

Thank You! Remit Payment to:

Subtotal:	217.91
Tax:	0.00
Freight:	0.00
Total:	217.91


Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

28018-1

9/22/2005



Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/22/2005	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607036
1,200 **6607036**

Revision: 00

0550000760

20050808

REF# 06607036

Total: 1,200 "6607036 REF# 06607036" in 4 box(es)
Tracking Number:

Page 1 of 1 Printed: 9/22/2005 at 9:50:25 AM

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

Bill of Lading

28018-1

9/22/2005

Page 1 of 1

Packing Slip #	Ship Via	FOB
28018-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	9.12 Lbs per Pkg. Density: 2.73	4	36	250

1 Pallet(s) - 78 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages**4**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Avery Atkins

Carrier:

Renald B. Bell

9-22-05



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46786-1

09/23/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/23/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 28043-1 2005 Via: Central Tnsprt FOB COLLECT	1.230185	472.39

9/23/2005

Thank You! Remit Payment to:

Subtotal:	472.39
Tax:	0.00
Freight:	0.00
Total:	472.39



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46785-1

09/23/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/23/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 28043-1 2005 Via: Central Trnsprt FOB COLLECT	0.282085	169.25

9/23/2005

Thank You! Remit Payment to:

Subtotal:	169.25
Tax:	0.00
Freight:	0.00
Total:	169.25



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46784-1

09/23/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/23/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,000	Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 28043-1 2005 Via: Central Trnsprt FOB COLLECT	0.348913	348.91

9/23/2005

Thank You! Remit Payment to:

Subtotal:	348.91
Tax:	0.00
Freight:	0.00
Total:	348.91



Page 1 of 1 Printed: 9/23/2005 at 7:45:03 AM

Industrial Molding Corporation A-PART 5 Pg 19 of 90616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

28043-1

9/23/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**Freight Third Party Bill to:**Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
28043-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93

1 Pallet(s) 2 loose boxes - 319 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages**14**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:**Tracking number:**
791-052871-1

Carrier: _____

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28045-1
PALLET COUNT: 1
BOX COUNT: 3
TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28043-1
PALLET COUNT: 1
BOX COUNT: 14
TOTAL WEIGHT: 319

TOTAL PALLETS: 2

TOTAL WEIGHT: 418

PRO #: 791-052871-1

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SKU	LSE CTN	DRM	DUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF	CTN	SWS-STC	CTN	
OTHER		SHIP. INIT. <i>AKA</i>		
Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370				

PICK UP STICKER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052871-1

CNA 791-2960963



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46787-1

09/23/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/23/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
2,100	Each	6607036 REF# 06607036 Rev 00	0550000760	Pk Slip: 28044-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.181590	381.34

9/23/2005

Thank You! Remit Payment to:

Subtotal:	381.34
Tax:	0.00
Freight:	0.00
Total:	381.34


Industrial Molding Corporation

 616 E Slaton Road
 Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

28044-1

9/23/2005

28044-1

 Contact: Keith Newton
 Fax: 419-627-7363

Bill To:

 DELPHI SANDUSKY
 CISCO 42017
 %DATA2LOGISTICS
 PO BOX 9115
 NORWOOD, MA 02062-9115

Ship To:

 DELPHI CHASSIS SYSTEMS
 2509 HAYES AVENUE
 SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/23/2005	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607036

300	6607036 REF# 06607036	Revision: 00	0550000760	20050808
1,500	6607036 REF# 06607036	Revision: 00	0550000760	20050818
300	6607036 REF# 06607036	Revision: 00	0550000760	20050610

Total: 2,100 "6607036 REF# 06607036" in 7 box(es)

Tracking Number:

Industrial Molding Corporation A-PART 5 Pg 23 of 90616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

28044-1

9/23/2005

Page 1 of 1

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
28044-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	9.12 Lbs per Pkg. Density: 2.73	7	64	250

1 Pallet(s) - 106 pounds**Total Packages****7**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) _____

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

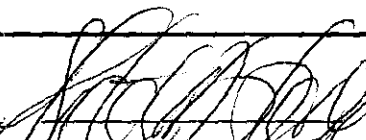
Notes:

--

Shipper:



Carrier:

 9/23/05

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 28045-1
PALLET COUNT: 1
BOX COUNT: 3
TOTAL WEIGHT: 99

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 28043-1
PALLET COUNT: 1
BOX COUNT: 14
TOTAL WEIGHT: 319

TOTAL PALLETS: 2

TOTAL WEIGHT: 418

PRO #: 791-052871-1

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF CTN		SWS-STC CTN		
OTHER		SHIP. INIT. <i>AKS</i>		
<small>Subject to NMFC 100/CT11-100 and 49 USC 14706 and DOT 49 CFR 370</small>				

PICK UP STICKER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

791-052871-1

CNH 791-2960963

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

46556-1

9/19/2005

Phone: (806) 474-1000 Fax: (806) 474-1168

BILL TO:DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115**SHIP TO:**DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870**TERMS:** Net 30 days**DUE DATE:** 10/19/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

4,416 6607067

M

CAGE

0.249200 Each

1,100.47

27936-1 9/19/2005 0550000760

9/14/2005

POINT LOGISTIC

COLLECT

Misc. Comment:

Thank You

Subtotal:	1,100.47
Tax:	0.00
Freight:	0.00
Total:	1,100.47

**Industrial Molding Corporation**616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27936-1

9/19/2005

Contact: Keith Newton
Fax: 419-627-7363**Bill To:**DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115**Ship To:**DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/19/2005	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

66070673,312 **6607067**
CAGE

Revision: M 0550000760 20050912

1,104 **6607067**
CAGE

Revision: M 0550000760 20050829

Industrial Molding Corporation

A-PART 5 Pg 27 of 90

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27936-1

9/19/2005

Page 1 of 1

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27936-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	11.00 Lbs per Pkg Density: 3.29	12	132	250

1 Pallet(s) - 174 pounds**Total Packages****12**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Shipper:

Mary Gwosdz

Carrier:

ARTURO MATA SLC 9-19-05



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46392-1

09/14/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/14/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
175	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27867-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	77.67
9/14/2005						
350	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27867-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	155.33
9/14/2005						
350	Each	25346975 LIQUID TRAP VAPOR CANISTER Rev 10	550007094	Pk Slip: 27867-1 2005 Via: Central Trnsprt FOB COLLECT	0.443800	155.33
9/14/2005						

Thank You! Remit Payment to:

Subtotal:	388.33
Tax:	0.00
Freight:	0.00
Total:	388.33



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46391-1

09/14/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/14/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
600	Each	17120527 AIR INLET GRID Rev B10	0550007104	Pk Slip: 27867-1 2005 Via: Central Trnsprt FOB COLLECT	0.272000	163.20

9/14/2005

Thank You! Remit Payment to:

Subtotal:	163.20
Tax:	0.00
Freight:	0.00
Total:	163.20



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46390-1

09/14/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/14/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,000	Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 27867-1 2005 Via: Central Trnsprt FOB COLLECT	0.338000	338.00

9/14/2005

Thank You! Remit Payment to:

Subtotal:	338.00
Tax:	0.00
Freight:	0.00
Total:	338.00



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46389-1

09/14/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/14/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27867-1 2005 Via: Central Trnsprt FOB COLLECT	1.160000	445.44

9/14/2005

Thank You! Remit Payment to:

Subtotal:	445.44
Tax:	0.00
Freight:	0.00
Total:	445.44



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27867-1

9/14/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/14/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 175 "25346975 LIQUID TRAP VAPOR CANISTER" in 1 box(es)

KANBANS for 25346975

KANBAN#: 0000013	SERIAL #: 3171262
KANBAN#: 0000017	SERIAL #: 3171586
KANBAN#: 0000021	SERIAL #: 3171587
KANBAN#: 0000022	SERIAL #: 3171263
KANBAN#: 0000023	SERIAL #: 3171585

25346975

350 25346975 Revision: 10 550007094 20050801
LIQUID TRAP VAPOR CANISTER

Total: 350 "25346975 LIQUID TRAP VAPOR CANISTER" in 2 box(es)

KANBANS for 25346975

KANBAN#: 0000013	SERIAL #: 3171262
KANBAN#: 0000017	SERIAL #: 3171586
KANBAN#: 0000021	SERIAL #: 3171587
KANBAN#: 0000022	SERIAL #: 3171263
KANBAN#: 0000023	SERIAL #: 3171585

25346975

350 25346975 Revision: 10 550007094 20050801
LIQUID TRAP VAPOR CANISTER

Total: 350 "25346975 LIQUID TRAP VAPOR CANISTER" in 2 box(es)

KANBANS for 25346975

KANBAN#: 0000013	SERIAL #: 3171262
KANBAN#: 0000017	SERIAL #: 3171586
KANBAN#: 0000021	SERIAL #: 3171587
KANBAN#: 0000022	SERIAL #: 3171263
KANBAN#: 0000023	SERIAL #: 3171585

17122062

1,000 17122062 Revision: C13 0550007107 20050820
CANISTER COVER


Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

A-PART 5 Pg 34 of 90

PACKING SLIP

27867-1

9/14/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/14/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

Total: 1,000 "17122062 CANISTER COVER" in 1 box(es)

KANBANS for 17122062

KANBAN#: 0000008

SERIAL #: 3133684

Industrial Molding Corporation

A-PART 5 Pg 35 of 90

**616 E Slaton Road
Lubbock, TX 79404****Bill of Lading**

A subsidiary of NN, Inc

27867-1

9/14/2005

Page 1 of 2

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**Freight Third Party Bill to:**

Delphi Energy (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27867-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	23.00 Lbs per Pkg. Density: 6.89	1	23	125
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
156600	19.00 Lbs per Pkg. Density: 5.69	1	19	150
156600	19.00 Lbs per Pkg. Density: 5.69	2	38	150
156600	19.00 Lbs per Pkg. Density: 5.69	2	38	150
156600	40.00 Lbs per Pkg. Density: 11.98	1	40	93

<u>2</u> SKD	___ LSE CTN	___ DRM	___ BUN	<input type="checkbox"/> SWAC
___ CRTS	___ BSKT	___ RCK	___ TOTE	<input type="checkbox"/> SL & C
___ SWS-OF	___ CTN	___ SWS-STC	___ CTN	
OTHER	SHIP. INIT. <u>✓</u>			

Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370

PICK UP STICKER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052864-6

2-16
TKL #53-8110
9-14-05

2 Pallet(s) - 456 pounds

Total Packages

19

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Notes:

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Shipper: *MLC* Carrier: _____

Tracking number: *CN #*
791-052864-6 *791-2915447*

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

INVOICE

46454-1

9/15/2005

Phone: (806) 474-1000 Fax: (806) 474-1168

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/15/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

192 25173734

EC0 TRAY VOL COMPEN

0.449344 Each

86.27

27890-1 9/15/2005 0550007096

2/7/2002 Central Trnsprt

COLLECT

Misc. Comment:

Thank You

Subtotal:	86.27
Tax:	0.00
Freight:	0.00
Total:	86.27

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

Phone: (806) 474-1000 Fax: (806) 474-1168

46453-1

9/15/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**TERMS:** Net 30 days**DUE DATE:** 10/15/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
125	25173737	EC1	VAPOR CAN COVER	0.858331 Each	107.29
27890-1	9/15/2005	0550007097	2/8/2002	Central Trnsprt	COLLECT
Misc. Comment:					

Thank You

Subtotal:	107.29
Tax:	0.00
Freight:	0.00
Total:	107.29

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

Phone: (806) 474-1000 Fax: (806) 474-1168

46452-1

9/15/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/15/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

192 25173731

013

CANISTER BODY

3.222800 Each

618.78

27890-1

9/15/2005

0550007094

10/6/2003

Central Trnsprt

COLLECT

Misc. Comment:

Thank You

Subtotal:	618.78
Tax:	0.00
Freight:	0.00
Total:	618.78

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

INVOICE

Phone: (806) 474-1000 Fax: (806) 474-1168

46451-1

9/15/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/15/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
384	17121898	A13	VAPOR CANISTER BODY	1.230185 Each	472.39
27890-1	9/15/2005	0550007105	12/27/2001	Central Trnsprt	COLLECT
Misc. Comment:					

Thank You

Subtotal:	472.39
Tax:	0.00
Freight:	0.00
Total:	472.39

**616 E Slaton Road
Lubbock TX 79404**

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

27890-1

9/15/2005

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/15/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

20050908

KANBAN#:	SERIAL #:	3159618
KANBAN#:	SERIAL #:	3159619
KANBAN#:	SERIAL #:	3159620
KANBAN#:	SERIAL #:	3159621
KANBAN#:	SERIAL #:	3163637
KANBAN#:	SERIAL #:	3163638
KANBAN#:	SERIAL #:	3163639
KANBAN#:	SERIAL #:	3163640
KANBAN#:	SERIAL #:	3163641
KANBAN#:	SERIAL #:	3163642
KANBAN#:	SERIAL #:	3163643
KANBAN#:	SERIAL #:	3163644
KANBAN#:	SERIAL #:	1041154

20050913

KANBAN#: 0000078
 SERIAL #: 3171486

20050730

KANBAN#: 0000068 SERIAL #: 3103964

Page 1 of 2 Printed: 9/15/2005 at 8:09:32 AM



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

A PART 5 Pg 42 of 90

PACKING SLIP

27890-1

9/15/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/15/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

192 25173731

Revision: 013

0550007094

20050906

CANISTER BODY

Total: 192 "25173731 CANISTER BODY" in 12 box(es)

KANBANS for 25173731

KANBAN#:	SERIAL #:	3154963
KANBAN#:	SERIAL #:	3154966
KANBAN#:	SERIAL #:	3154969
KANBAN#:	SERIAL #:	3154970
KANBAN#:	SERIAL #:	3154972
KANBAN#:	SERIAL #:	3154973
KANBAN#:	SERIAL #:	3154974
KANBAN#:	SERIAL #:	3155108
KANBAN#:	SERIAL #:	3155109
KANBAN#:	SERIAL #:	3155110
KANBAN#:	SERIAL #:	3155111
KANBAN#:	SERIAL #:	3155112
KANBAN#: 0000057	SERIAL #:	1041141

Industrial Molding Corporation

A-PART 5 Pg 43 of 90

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27890-1

9/15/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27890-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150
156600	14.00 Lbs per Pkg. Density: 4.19	1	14	150
156600	22.00 Lbs per Pkg. Density: 6.59	1	22	125
156600	18.00 Lbs per Pkg. Density: 5.39	1	22	150

2 SKU	2 LSE CTN	DRM	BUN	<input type="checkbox"/> SWAG
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
SWS-OF CTN		SWS-STC CTN		
OTHER		SHIP.INT. MS		

Subject to NMFC 100/CTN-100 and 49 USC 14706 and DOT 49 CFR 370

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight**791-052865-3**

2 Pallet(s) 2 loose boxes - 550 pounds

Total Packages

2-15-05
TR # 538/110
26

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Carrier:

Tracking number:
791-052865-3
CN #
791-2921716

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

Phone: (806) 474-1000 Fax: (806) 474-1168

46455-1

9/15/2005

BILL TO:DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115**SHIP TO:**

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870**TERMS:** Net 30 days**DUE DATE:** 10/15/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

2,432 6607062

00

CAGE

0.216190 Each

525.77

27891-1

9/15/2005

550002991

1/4/2005

POINT LOGISTIC

COLLECT

Misc. Comment:

Thank You

Subtotal:	525.77
Tax:	0.00
Freight:	0.00
Total:	525.77



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27891-1

9/15/2005



Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/15/2005	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607062

2,432 **6607062**
CAGE

Revision: 00 550002991 20050911

Total: 2,432 "6607062 CAGE" in 8 box(es)

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered
Industrial Molding Corporation A-PART 5 Pg 46 of 90
616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:
DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Bill of Lading

27892-1

9/15/2005

Page 1 of 1

Packing Slip #	Ship Via	FOB
27892-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	9.12 Lbs per Pkg. Density: 2.73	12	109	250

1 Pallet(s) - 151 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

12

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Amery Atkins

Carrier:

for [Signature]

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

46456-1

9/15/2005

Phone: (806) 474-1000 Fax: (806) 474-1168

BILL TO:DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115**SHIP TO:**DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870**TERMS:****DUE DATE:** 9/15/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

3,600	6607036	00	REF# 06607036	0.181590 Each	653.72
27892-1	9/15/2005	550000760	1/26/2005	POINT LOGISTIC	COLLECT

Misc. Comment:

Thank You

Subtotal:	653.72
Tax:	0.00
Freight:	0.00
Total:	653.72



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27892-1

9/15/2005



Contact: Keith Newton
Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/15/2005	POINT LOGISTIC	COLLECT		
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607036

1,800 **6607036**

REF# 06607036

Revision: 00

550000760

20050906

1,800 **6607036**

REF# 06607036

Revision: 00

550000760

20050818

Total: 3,600 "6607036 REF# 06607036" in 12 box(es)

Industrial Molding Corporation A-PART 5 Pg 49 of 90616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27892-1

9/15/2005

Page 1 of 1

Consigned To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27892-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	9.12 Lbs per Pkg. Density: 2.73	12	109	250

1 Pallet(s) - 151 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages**12**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Avery Atkins

Carrier:

Joe Thomas

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

INVOICE

46457-1

9/16/2005

Phone: (806) 474-1000 Fax: (806) 474-1168

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

SHIP TO:

DELPHI CHASSIS SYSTEMS
2509 HAYES AVENUE
SANDUSKY, OH 44870

TERMS: Net 30 days

DUE DATE: 10/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

4,416 6607067

M

CAGE

0.249200 Each

1,100.47

27909-1 9/16/2005 0550000760

9/14/2005

POINT LOGISTIC

COLLECT

Misc. Comment:

384 6607081

D

ROLLER CLUTCH

0.451630 Each

173.43

27909-1 9/16/2005 0550000760

9/14/2005

POINT LOGISTIC

COLLECT

Misc. Comment:

Subtotal: 1,273.90
Tax: 0.00
Freight: 0.00
Total: 1,273.90

Thank You


Industrial Molding Corporation
**616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27909-1

9/16/05

27909-1

 Contact: Keith Newton
Fax: 419-627-7363

Bill To:

 DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

 2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/16/05	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

6607067

1,472	6607067	Revision: M	0550000760	20050523
	CAGE			
2,944	6607067	Revision: M	0550000760	20050620
	CAGE			

Total: 4,416 "6607067 CAGE" in 12 box(es)
6607081

384	6607081	Revision: D	0550000760	20030213
	ROLLER CLUTCH			

Total: 384 "6607081 ROLLER CLUTCH" in 1 box(es)
Tracking Number:

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit
Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

A-PART 5 Pg 52 of 90

Bill of Lading

A subsidiary of NN, Inc

27909-1

9/16/05

Page 1 of 1

Consigned To:
DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27909-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	12.00 Lbs per Pkg. Density: 3.59	1	12	250
156600	11.00 Lbs per Pkg. Density: 3.29	12	132	250

1 Pallet(s) 1 loose boxes - 186 pounds

Total Packages

13

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Avery Attenu

Carrier:

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

Phone: (806) 474-1000 Fax: (806) 474-1168

46462-1

9/16/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
525	25346975	10	LIQUID TRAP VAPOR CANISTER	0.443800 Each	233.00
27910-1	9/16/2005	550007094	8/10/2005	Central Trnsprt	COLLECT
Misc. Comment:					
336	25349555	16	BOTTOM COVER	0.831900 Each	279.52
27910-1	9/16/2005	550007094	8/10/2005	Central Trnsprt	COLLECT
Misc. Comment:					
288	25346971	21	VAPOR CANISTER BODY	3.298000 Each	949.82
27910-1	9/16/2005	550007094	8/10/2005	Central Trnsprt	COLLECT
Misc. Comment:					

Thank You

Subtotal:	1,462.34
Tax:	0.00
Freight:	0.00
Total:	1,462.34

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

46461-1

9/16/2005

Phone: (806) 474-1000 Fax: (806) 474-1168**BILL TO:**

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**TERMS:** Net 30 days**DUE DATE:** 10/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
384	25173731	013	CANISTER BODY	3.222800 Each	1,237.56
27910-1	9/16/2005	0550007094	10/6/2003	Central Trnsprt	COLLECT
Misc. Comment:					

Thank You

Subtotal:	1,237.56
Tax:	0.00
Freight:	0.00
Total:	1,237.56

Industrial Molding Corporation PART 5 Pg 55 of 90616 E Slaton Road
Lubbock, TX 79404**INVOICE**

46460-1

9/16/2005

Phone: (806) 474-1000 Fax: (806) 474-1168

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**TERMS:** Net 30 days**DUE DATE:** 10/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
800	25173732	18	LIQUID TRAP, VAPOR CANISTER	0.591612 Each	473.29
27910-1	9/16/2005	0550007095	2/7/2002	Central Trnsprt	COLLECT
Misc. Comment:					

Thank You

Subtotal:	473.29
Tax:	0.00
Freight:	0.00
Total:	473.29

Industrial Molding Corporation PART 5 Pg 56 of 90616 E Slaton Road
Lubbock, TX 79404**INVOICE**

46459-1

9/16/2005

Phone: (806) 474-1000 Fax: (806) 474-1168

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**TERMS:** Net 30 days**DUE DATE:** 10/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

768 25173734

EC0

TRAY VOL COMPEN

0.449344 Each

345.10

27910-1 9/16/2005 0550007096

2/7/2002

Central Trnsprt

COLLECT

Misc. Comment:

Thank You

Subtotal:	345.10
Tax:	0.00
Freight:	0.00
Total:	345.10

Industrial Molding Corporation PART 5 Pg 57 of 90616 E Slaton Road
Lubbock, TX 79404**INVOICE**

Phone: (806) 474-1000 Fax: (806) 474-1168

46458-1

9/16/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**TERMS:** Net 30 days**DUE DATE:** 10/16/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

500 25173737

EC1

VAPOR CAN COVER

0.858331 Each

429.17

27910-1 9/16/2005 0550007097

2/8/2002

Central Trnsprt

COLLECT

Misc. Comment:

Thank You

Subtotal:	429.17
Tax:	0.00
Freight:	0.00
Total:	429.17



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27910-1

9/16/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E.DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/16/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25173732

800 25173732 Revision: 18 0550007095 20050815
LIQUID TRAP, VAPOR CANISTER

Total: 800 "25173732 LIQUID TRAP, VAPOR CANISTER" in 4 box(es)

KANBANS for 25173732

KANBAN#: 0000052	SERIAL #: 3121523
KANBAN#: 0000054	SERIAL #: 3124009
KANBAN#: 0000055	SERIAL #: 3121529
KANBAN#: 0000057	SERIAL #: 3124899

25173734

768 25173734 Revision: EC08 0550007096 20050913
TRAY VOL COMPEN

Total: 768 "25173734 TRAY VOL COMPEN" in 4 box(es)

KANBANS for 25173734

KANBAN#: 0000051	SERIAL #: 3171892
KANBAN#: 0000080	SERIAL #: 3172698
KANBAN#: 0000081	SERIAL #: 3171891
KANBAN#: 0000082	SERIAL #: 3171894

25173737

500 25173737 Revision: EC10 0550007097 20050730
VAPOR CAN COVER

Total: 500 "25173737 VAPOR CAN COVER" in 4 box(es)

KANBANS for 25173737

KANBAN#: 0000055	SERIAL #: 3103966
KANBAN#: 0000057	SERIAL #: 3103545
KANBAN#: 0000058	SERIAL #: 3103548
KANBAN#: 0000059	SERIAL #: 3103547

25173731

384 25173731 Revision: 013 0550007094 20050906
CANISTER BODY



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27910-1

9/16/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/16/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
		Lot Number	

Total: 384 "25173731 CANISTER BODY" in 24 box(es)

KANBANS for 25173731

KANBAN#:	SERIAL #:	3155114
KANBAN#:	SERIAL #:	3155115
KANBAN#:	SERIAL #:	3155116
KANBAN#:	SERIAL #:	3155117
KANBAN#:	SERIAL #:	3155118
KANBAN#:	SERIAL #:	3155119
KANBAN#:	SERIAL #:	3155120
KANBAN#:	SERIAL #:	3155121
KANBAN#:	SERIAL #:	3155623
KANBAN#:	SERIAL #:	3155624
KANBAN#:	SERIAL #:	3155625
KANBAN#:	SERIAL #:	3155626
KANBAN#:	SERIAL #:	3155627
KANBAN#:	SERIAL #:	3155628
KANBAN#:	SERIAL #:	3155629
KANBAN#:	SERIAL #:	3155630
KANBAN#:	SERIAL #:	3155631
KANBAN#:	SERIAL #:	3155632
KANBAN#:	SERIAL #:	3155633
KANBAN#:	SERIAL #:	3155634
KANBAN#:	SERIAL #:	3155635
KANBAN#:	SERIAL #:	3155636
KANBAN#:	SERIAL #:	3155637
KANBAN#:	SERIAL #:	3155638
KANBAN#:	SERIAL #:	1042280
KANBAN#:	SERIAL #:	1042293

25346975

525 25346975

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27910-1

9/16/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/16/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 525 "25346975 LIQUID TRAP VAPOR CANISTER" in 3 box(es)

KANBANS for 25346975

KANBAN#: 0000011

SERIAL #: 3173680

KANBAN#: 0000018

SERIAL #: 3173309

KANBAN#: 0000020

SERIAL #: 3173671

25349555

336 25349555

Revision: 16

550007094

20050808

BOTTOM COVER

Total: 336 "25349555 BOTTOM COVER" in 3 box(es)

25346971

288 25346971

Revision: 21

550007094

20050907

VAPOR CANISTER BODY



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27910-1

9/16/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/16/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 288 "25346971 VAPOR CANISTER BODY" in 36 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3159189
KANBAN#:	SERIAL #:	3159190
KANBAN#:	SERIAL #:	3159195
KANBAN#:	SERIAL #:	3162854
KANBAN#:	SERIAL #:	3163567
KANBAN#:	SERIAL #:	3163568
KANBAN#:	SERIAL #:	3163569
KANBAN#:	SERIAL #:	3163570
KANBAN#:	SERIAL #:	3163571
KANBAN#:	SERIAL #:	3163572
KANBAN#:	SERIAL #:	3163573
KANBAN#:	SERIAL #:	3163574
KANBAN#:	SERIAL #:	3163575
KANBAN#:	SERIAL #:	3163576
KANBAN#:	SERIAL #:	3163843
KANBAN#:	SERIAL #:	3163844
KANBAN#:	SERIAL #:	3163845
KANBAN#:	SERIAL #:	3163846
KANBAN#:	SERIAL #:	3163847
KANBAN#:	SERIAL #:	3163848
KANBAN#:	SERIAL #:	3163849
KANBAN#:	SERIAL #:	3163850
KANBAN#:	SERIAL #:	3163851
KANBAN#:	SERIAL #:	3163852
KANBAN#:	SERIAL #:	3164155
KANBAN#:	SERIAL #:	3164156
KANBAN#:	SERIAL #:	3164169
KANBAN#:	SERIAL #:	3165413
KANBAN#:	SERIAL #:	3165414
KANBAN#:	SERIAL #:	3165415
KANBAN#:	SERIAL #:	3165416
KANBAN#:	SERIAL #:	3165417
KANBAN#:	SERIAL #:	3165418
KANBAN#:	SERIAL #:	3165419



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27910-1

9/16/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/16/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3165420
KANBAN#:	SERIAL #:	3165421
KANBAN#: 0000002	SERIAL #:	1042360
KANBAN#: 0000007	SERIAL #:	1042416
KANBAN#: 0000008	SERIAL #:	1042429

Industrial Molding Corporation

A-PART 5 Pg 63 of 90

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27910-1

9/16/2005

Page 1 of 2

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 35021

32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)

c/o Data2 Logistics


PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27910-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	29.00 Lbs per Pkg. Density: 8.68	4	116	100
156600	14.00 Lbs per Pkg. Density: 4.19	4	56	150
156600	22.00 Lbs per Pkg. Density: 6.59	4	88	125
156600	18.00 Lbs per Pkg. Density: 5.39	24	432	150
156600	19.00 Lbs per Pkg. Density: 5.69	3	57	150
156600	33.00 Lbs per Pkg. Density: 9.88	3	99	100
156600	12.00 Lbs per Pkg. Density: 3.59	36	432	250

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

 **791-052866-1**

2-16-05
2-16-05
TTLCH53922

7 Pallet(s) - 1,574 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

78

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:



Carrier:

Tracking number:
791-052866-1

CN #
791-2929244

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

Phone: (806) 474-1000 Fax: (806) 474-1168

46558-1

9/19/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/19/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB
576	25346971	21	VAPOR CANISTER BODY	3.298000 Each	1,899.65
27937-1	9/19/2005	550007094	8/10/2005	Central Trnsprt	COLLECT
Misc. Comment:					
875	25346975	10	LIQUID TRAP VAPOR CANISTER	0.443800 Each	388.33
27937-1	9/19/2005	550007094	8/10/2005	Central Trnsprt	COLLECT
Misc. Comment:					
896	25349555	16	BOTTOM COVER	0.831900 Each	745.38
27937-1	9/19/2005	550007094	8/10/2005	Central Trnsprt	COLLECT
Misc. Comment:					

Thank You

Subtotal:	3,033.36
Tax:	0.00
Freight:	0.00
Total:	3,033.36

Industrial Molding Corporation616 E Slaton Road
Lubbock, TX 79404**INVOICE**

Phone: (806) 474-1000 Fax: (806) 474-1168

46557-1

9/19/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE
EL PASO, TX 79906**SHIP TO:**

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days**DUE DATE:** 10/19/2005

Quantity	Item Number	Rev	Description	Price	Extension
Pack Slip #	Ship Date	PO Number	Order Date	Ship Via	FOB

250 25173737

EC1

VAPOR CAN COVER

0.858331 Each

214.58

27937-1

9/19/2005

0550007097

2/8/2002

Central Trnsprt

COLLECT

Misc. Comment:

Thank You

Subtotal:	214.58
Tax:	0.00
Freight:	0.00
Total:	214.58



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27937-1

9/19/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

Ship To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/19/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25173737

250 25173737

VAPOR CAN COVER

Revision: EC10

0550007097

20050524

Total: 250 "25173737 VAPOR CAN COVER" in 2 box(es)

KANBANS for 25173737

KANBAN#: 0000060

SERIAL #: 2993902

KANBAN#: 0000062

SERIAL #: 2994895

25346971

576 25346971

VAPOR CANISTER BODY

Revision: 21

550007094

20050907

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27937-1

9/19/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:**Ship To:**

DELPHI-E DIV OF GENERAL MTRS

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

32 CELERITY WAGON DRIVE

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/19/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 576 "25346971 VAPOR CANISTER BODY" in 72 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3158860
KANBAN#:	SERIAL #:	3158861
KANBAN#:	SERIAL #:	3158862
KANBAN#:	SERIAL #:	3158863
KANBAN#:	SERIAL #:	3158864
KANBAN#:	SERIAL #:	3158865
KANBAN#:	SERIAL #:	3158866
KANBAN#:	SERIAL #:	3158887
KANBAN#:	SERIAL #:	3158888
KANBAN#:	SERIAL #:	3158889
KANBAN#:	SERIAL #:	3158890
KANBAN#:	SERIAL #:	3158891
KANBAN#:	SERIAL #:	3158893
KANBAN#:	SERIAL #:	3158894
KANBAN#:	SERIAL #:	3158895
KANBAN#:	SERIAL #:	3158896
KANBAN#:	SERIAL #:	3159174
KANBAN#:	SERIAL #:	3159175
KANBAN#:	SERIAL #:	3159178
KANBAN#:	SERIAL #:	3159179
KANBAN#:	SERIAL #:	3159180
KANBAN#:	SERIAL #:	3159181
KANBAN#:	SERIAL #:	3159182
KANBAN#:	SERIAL #:	3159183
KANBAN#:	SERIAL #:	3159188
KANBAN#:	SERIAL #:	3159191
KANBAN#:	SERIAL #:	3159192
KANBAN#:	SERIAL #:	3159193
KANBAN#:	SERIAL #:	3159194
KANBAN#:	SERIAL #:	3159196
KANBAN#:	SERIAL #:	3159197
KANBAN#:	SERIAL #:	3162853
KANBAN#:	SERIAL #:	3162855
KANBAN#:	SERIAL #:	3162856



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27937-1

9/19/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/19/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3162857
KANBAN#:	SERIAL #:	3162858
KANBAN#:	SERIAL #:	3162859
KANBAN#:	SERIAL #:	3162860
KANBAN#:	SERIAL #:	3162861
KANBAN#:	SERIAL #:	3162862
KANBAN#:	SERIAL #:	3162863
KANBAN#:	SERIAL #:	3162866
KANBAN#:	SERIAL #:	3162884
KANBAN#:	SERIAL #:	3162885
KANBAN#:	SERIAL #:	3162887
KANBAN#:	SERIAL #:	3162888
KANBAN#:	SERIAL #:	3162889
KANBAN#:	SERIAL #:	3162890
KANBAN#:	SERIAL #:	3162891
KANBAN#:	SERIAL #:	3162893
KANBAN#:	SERIAL #:	3162894
KANBAN#:	SERIAL #:	3162897
KANBAN#:	SERIAL #:	3162898
KANBAN#:	SERIAL #:	3163469
KANBAN#:	SERIAL #:	3163470
KANBAN#:	SERIAL #:	3163471
KANBAN#:	SERIAL #:	3163472
KANBAN#:	SERIAL #:	3163473
KANBAN#:	SERIAL #:	3163474
KANBAN#:	SERIAL #:	3163475
KANBAN#:	SERIAL #:	3163477
KANBAN#:	SERIAL #:	3163550
KANBAN#:	SERIAL #:	3163551
KANBAN#:	SERIAL #:	3163552
KANBAN#:	SERIAL #:	3163553
KANBAN#:	SERIAL #:	3163556
KANBAN#:	SERIAL #:	3163558
KANBAN#:	SERIAL #:	3163559
KANBAN#:	SERIAL #:	3163562
KANBAN#:	SERIAL #:	3163563

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27937-1

9/19/2005

Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701**Bill To:**DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE**Ship To:**DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/19/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3163564
KANBAN#:	SERIAL #:	3163566
KANBAN#: 0000003	SERIAL #:	1043577
KANBAN#: 0000012	SERIAL #:	1043590
KANBAN#: 0000013	SERIAL #:	1043654
KANBAN#: 0000015	SERIAL #:	1043758
KANBAN#: 0000016	SERIAL #:	1043800
KANBAN#: 0000017	SERIAL #:	1043815

25346975875 **25346975**

Revision: 10

550007094

20050801

LIQUID TRAP VAPOR CANISTER

Total: 875 "25346975 LIQUID TRAP VAPOR CANISTER" in 5 box(es)

KANBANS for 25346975

KANBAN#: 0000007	SERIAL #:	3173309
KANBAN#: 0000009	SERIAL #:	3173674
KANBAN#: 0000012	SERIAL #:	3173675
KANBAN#: 0000016	SERIAL #:	3172624
KANBAN#: 0000019	SERIAL #:	3172623

25349555896 **25349555**

Revision: 16

550007094

20050808

BOTTOM COVER

Total: 896 "25349555 BOTTOM COVER" in 8 box(es)

KANBANS for 25349555

KANBAN#: 0000002	SERIAL #:	3175093
KANBAN#: 0000004	SERIAL #:	3173535
KANBAN#: 0000014	SERIAL #:	3175094
KANBAN#: 0000020	SERIAL #:	3174882
KANBAN#: 0000027	SERIAL #:	3175095
KANBAN#: 0000028	SERIAL #:	3173536
KANBAN#: 0000031	SERIAL #:	3174884
KANBAN#: 0000032	SERIAL #:	3174883

Industrial Molding Corporation

A-PART 5 Pg 71 of 90

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27937-1

9/19/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**Freight Third Party Bill to:**Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27937-1	Central Tmsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	22.00 Lbs per Pkg. Density: 6.59	2	44	125
156600	12.00 Lbs per Pkg. Density: 3.59	72	864	250
156600	19.00 Lbs per Pkg. Density: 5.69	5	95	150
156600	33.00 Lbs per Pkg. Density: 9.88	8	264	100

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight**791-052867-9****8 Pallet(s) - 1,603 pounds**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages2 - m for 87
9-19-05

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Shipper:

Carrier:

Tracking number:**791-052867-9**CN
791-2935129



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46661-1

09/21/2005

BILL TO:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115 (USA)

SHIP TO:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE

SANDUSKY, OH 44870

TERMS: Net 30 days**DUE DATE:** 10/21/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
8,640	Each	12437025 ROLLER CAGE Rev 00	550002991	Pk Slip: 27990-1 2005 Via: POINT LOGISTIC FOB COLLECT	0.195800	1,691.71

9/21/2005

Thank You! Remit Payment to:

Subtotal:	1,691.71
Tax:	0.00
Freight:	0.00
Total:	1,691.71



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27990-1

9/21/2005



Contact: Keith Newton

Fax: 419-627-7363

Bill To:

DELPHI SANDUSKY
CISCO 42017
%DATA2LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

Ship To:

DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/21/2005	POINT LOGISTIC	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

12437025

1,440 **12437025**
ROLLER CAGE

Revision: 00 550002991 20050829

7,200 **12437025**
ROLLER CAGE

Revision: 00 550002991 20050905

Total: 8,640 "12437025 ROLLER CAGE" in 12 box(es)

Tracking Number:

05-44481-rdd Doc 7220-5 Filed 03/14/07 Entered 03/14/07 14:14:24
Industrial Molding Corporation
616 E Slaton Road
Lubbock, TX 79404

A-PART 5 Pg 74 of 90

Bill of Lading

27990-1

9/21/2005

Page 1 of 1

Consigned To:
DELPHI CHASSIS SYSTEMS

2509 HAYES AVENUE
SANDUSKY, OH 44870

Packing Slip #	Ship Via	FOB
27990-1	POINT LOGISTIC	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	14.00 Lbs per Pkg. Density: 4.19	12	168	150

1 Pallet(s) - 210 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages 12

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Mary Atkins

Carrier:

JOSE A. ROSALES



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

Remit To: INDUSTRIAL MOLDING CORPORATION 616 EAST SLATON ROAD LUBBOCK, TX 79404

INVOICE

46662-1

09/21/2005

BILL TO:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

WARREN, MI 48090 (USA)

SHIP TO:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906 (USA)

TERMS: Net 30 days

DUE DATE: 10/21/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
----------	------	--------------------	-------	---------	------------	-----------

1,524	Each	18025575 END LAMINA COM Rev 6	550000865	Pk Slip: 27991-1 2005	0.075000	114.30
-------	------	-------------------------------	-----------	-----------------------	----------	--------

Via: Central Trnsprt
FOB COLLECT

9/21/2005

Subtotal:	114.30
Tax:	0.00
Freight:	0.00
Total:	114.30

Thank You! Remit Payment to:



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27991-1

9/21/2005



Contact: LUIS SAENZ

Fax: 01152.614.4218507/4178467

Bill To:

NAO DISBURSEMENTS
MCD HDQTRS BLDG 480-210-201
30001 VAN DYKE

Ship To:

DELPHI - CHASSIS
PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 34065
32 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/21/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

18025575

1,524 18025575

Revision: 6

550000865

20050709

END LAMINA COM

Total: 1,524 "18025575 END LAMINA COM" in 1 box(es)

Industrial Molding Corporation

A-PART 5 Pg 77 of 90

616 E Slaton Road
Lubbock, TX 79404**Bill of Lading**

27991-1

9/21/2005

Page 1 of 1

Consigned To:

DELPHI - CHASSIS

PRODUCTOS DE CHIHUAHUA PLT 58
CISCO 3406532 CELERITY WAGON /GATES 30-32
EL PASO, TX 79906**Freight Third Party Bill to:**Delphi Chassis (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27991-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	19.10 Lbs per Pkg. Density: 5.72	1	19	150

1 loose boxes - 19 pounds**Total Packages****1**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:



Carrier:

Tracking number:
791-052868-7

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27991-1

PALLET COUNT: 0

BOX COUNT: 1

TOTAL WEIGHT: 19

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27992-1

PALLET COUNT: 1

BOX COUNT: 12

TOTAL WEIGHT: 256

TOTAL PALLETS: 1

TOTAL WEIGHT: 275

PRO #: 791-052868-7

SHIPPED CENTRAL TRANSPORT

SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052868-7

2-1-03
9-21-03
TR#53-8013



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46663-1

09/21/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/21/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
384	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 27992-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	472.39

9/21/2005

Thank You! Remit Payment to:

Subtotal:	472.39
Tax:	0.00
Freight:	0.00
Total:	472.39

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27992-1

9/21/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/21/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

17121898384 **17121898**

Revision: A13

0550007105

20050908

VAPOR CANISTER BODY

Total: 384 "17121898 VAPOR CANISTER BODY" in 12 box(es)

KANBANS for 17121898

KANBAN#:	SERIAL #:	3164941
KANBAN#:	SERIAL #:	3164942
KANBAN#:	SERIAL #:	3164943
KANBAN#:	SERIAL #:	3164944
KANBAN#:	SERIAL #:	3164945
KANBAN#:	SERIAL #:	3165399
KANBAN#:	SERIAL #:	3165400
KANBAN#:	SERIAL #:	3165401
KANBAN#:	SERIAL #:	3165402
KANBAN#:	SERIAL #:	3165403
KANBAN#:	SERIAL #:	3165404
KANBAN#:	SERIAL #:	3165408
KANBAN#:	SERIAL #:	1046179
KANBAN#:		0000009

MASTER BILL OF LADING

DEPARTURE ADDRESS

INDUSTRIAL MOLDING CORPORATION
616 EAST SLATON ROAD
LUBBOCK, TEXAS 79404

SHIP TO ADDRESS

DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO, TEXAS 79906

BILL TO:

DELPHI CISCO # 35021
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02062-9115

PRODUCTOS DE CHIHUAHUA
CHIHUAHUA PLANT 58
CISCO CODE 34065

BILL OF LADING #: 27991-1

PALLET COUNT: 0

BOX COUNT: 1

TOTAL WEIGHT: 19

DELPHI ENERGY & ENGINE
CHIHUAHUA PLANT 57
CISCO CODE 35021

BILL OF LADING #: 27992-1

PALLET COUNT: 1

BOX COUNT: 12

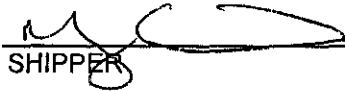
TOTAL WEIGHT: 256

TOTAL PALLETS: 1

TOTAL WEIGHT: 275

PRO #: 791-052868-7

SHIPPED CENTRAL TRANSPORT


SHIPPER

CARRIER

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight



791-052868-7

2-12-07
9-24-07
TR #53-8013

Industrial Molding Corporation

A-PART 5 Pg 82 of 90

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Bill of Lading

27992-1

9/21/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906**Freight Third Party Bill to:**Delphi Energy (Cisco 35021)
c/o Data2 Logistics
PO Box 9115
Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27992-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density: 5.33	12	214	150

1 Pallet(s) - 256 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages**12**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:



Carrier:

Tracking number:
791-052868-7



Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46664-1

09/21/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/21/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
672	Each	25346971 VAPOR CANISTER BODY Rev 21	550007094	Pk Slip: 27993-1 2005 Via: Central Trnsprt FOB COLLECT	3.298000	2,216.26

9/21/2005

Thank You! Remit Payment to:

Subtotal:	2,216.26
Tax:	0.00
Freight:	0.00
Total:	2,216.26



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27993-1

9/21/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/21/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

25346971

48	25346971 VAPOR CANISTER BODY	Revision: 21	550007094	20050907
40	25346971 VAPOR CANISTER BODY	Revision: 21	550007094	20050801
584	25346971 VAPOR CANISTER BODY	Revision: 21	550007094	20050920

**Industrial Molding Corporation****616 E Slaton Road
Lubbock TX 79404**

A subsidiary of NN, Inc

PACKING SLIP

27993-1

9/21/2005



Contact: GERARDO MUNIZ

Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/21/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

Total: 672 "25346971 VAPOR CANISTER BODY" in 84 box(es)

KANBANS for 25346971

KANBAN#:	SERIAL #:	3104260
KANBAN#:	SERIAL #:	3104261
KANBAN#:	SERIAL #:	3104262
KANBAN#:	SERIAL #:	3104263
KANBAN#:	SERIAL #:	3104264
KANBAN#:	SERIAL #:	3158892
KANBAN#:	SERIAL #:	3163476
KANBAN#:	SERIAL #:	3163554
KANBAN#:	SERIAL #:	3163555
KANBAN#:	SERIAL #:	3163557
KANBAN#:	SERIAL #:	3163565
KANBAN#:	SERIAL #:	3182489
KANBAN#:	SERIAL #:	3182490
KANBAN#:	SERIAL #:	3182491
KANBAN#:	SERIAL #:	3182492
KANBAN#:	SERIAL #:	3182493
KANBAN#:	SERIAL #:	3182494
KANBAN#:	SERIAL #:	3182495
KANBAN#:	SERIAL #:	3182496
KANBAN#:	SERIAL #:	3182497
KANBAN#:	SERIAL #:	3182498
KANBAN#:	SERIAL #:	3182509
KANBAN#:	SERIAL #:	3182510
KANBAN#:	SERIAL #:	3182511
KANBAN#:	SERIAL #:	3182512
KANBAN#:	SERIAL #:	3182513
KANBAN#:	SERIAL #:	3182514
KANBAN#:	SERIAL #:	3182515
KANBAN#:	SERIAL #:	3182516
KANBAN#:	SERIAL #:	3182517
KANBAN#:	SERIAL #:	3182518
KANBAN#:	SERIAL #:	3182519
KANBAN#:	SERIAL #:	3182520
KANBAN#:	SERIAL #:	3182521

Tracking Number: 791-052869-5

age 2 of 4 Printed: 9/21/2005 at 10:40:14 AM



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27993-1

9/21/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description
9/21/2005	Central Trnsprt	COLLECT	Net 30 days
Qty Shipped	Item Number / Description		PO Number
			Lot Number

KANBAN#:	SERIAL #:	3182522
KANBAN#:	SERIAL #:	3182523
KANBAN#:	SERIAL #:	3182524
KANBAN#:	SERIAL #:	3182525
KANBAN#:	SERIAL #:	3182526
KANBAN#:	SERIAL #:	3182527
KANBAN#:	SERIAL #:	3182528
KANBAN#:	SERIAL #:	3182999
KANBAN#:	SERIAL #:	3183000
KANBAN#:	SERIAL #:	3183001
KANBAN#:	SERIAL #:	3183002
KANBAN#:	SERIAL #:	3183003
KANBAN#:	SERIAL #:	3183004
KANBAN#:	SERIAL #:	3183005
KANBAN#:	SERIAL #:	3183006
KANBAN#:	SERIAL #:	3183007
KANBAN#:	SERIAL #:	3183008
KANBAN#:	SERIAL #:	3183009
KANBAN#:	SERIAL #:	3183010
KANBAN#:	SERIAL #:	3183011
KANBAN#:	SERIAL #:	3183012
KANBAN#:	SERIAL #:	3183013
KANBAN#:	SERIAL #:	3183029
KANBAN#:	SERIAL #:	3183030
KANBAN#:	SERIAL #:	3183031
KANBAN#:	SERIAL #:	3183032
KANBAN#:	SERIAL #:	3183033
KANBAN#:	SERIAL #:	3183034
KANBAN#:	SERIAL #:	3183035
KANBAN#:	SERIAL #:	3183036
KANBAN#:	SERIAL #:	3183037
KANBAN#:	SERIAL #:	3183038
KANBAN#:	SERIAL #:	3183079
KANBAN#:	SERIAL #:	3183080
KANBAN#:	SERIAL #:	3183081
KANBAN#:	SERIAL #:	3183082



Industrial Molding Corporation

616 E Slaton Road
Lubbock TX 79404

A subsidiary of NN, Inc

PACKING SLIP

27993-1

9/21/2005



Contact: GERARDO MUNIZ
Fax: 011.52.614.429.4701

Bill To:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

Ship To:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Date Shipped	Ship Via	F.O.B.	Terms Description	
9/21/2005	Central Trnsprt	COLLECT	Net 30 days	
Qty Shipped	Item Number / Description		PO Number	Lot Number

KANBAN#:	SERIAL #:	3183083
KANBAN#:	SERIAL #:	3183084
KANBAN#:	SERIAL #:	3183085
KANBAN#:	SERIAL #:	3183086
KANBAN#:	SERIAL #:	3183087
KANBAN#:	SERIAL #:	3183088
KANBAN#:	SERIAL #:	3183089
KANBAN#:	SERIAL #:	3183090
KANBAN#:	SERIAL #:	3183091
KANBAN#:	SERIAL #:	3183092
KANBAN#:	SERIAL #:	3183093
KANBAN#:	SERIAL #:	3183328
KANBAN#:	SERIAL #:	3183329
KANBAN#:	SERIAL #:	3183331
KANBAN#: 0000018	SERIAL #:	1046304
KANBAN#: 0000019	SERIAL #:	1046317
KANBAN#: 0000020	SERIAL #:	1046330
KANBAN#: 0000025	SERIAL #:	1046343
KANBAN#: 0000026	SERIAL #:	1046356
KANBAN#: 0000037	SERIAL #:	1046386
KANBAN#: 0000038	SERIAL #:	1046402

Industrial Molding Corporation

A-PART 5 Pg 88 of 9

**616 E Slaton Road
Lubbock, TX 79404**

A subsidiary of NN, Inc

Bill of Lading

27993-1

9/21/2005

Page 1 of 1

Consigned To:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57
CISCO 3502132 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

Freight Third Party Bill to:

Delphi Energy (Cisco 35021)

c/o Data2 Logistics

PO Box 9115

Norwood, MA 02062-9115

Packing Slip #	Ship Via	FOB
27993-1	Central Trnsprt	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	12.00 Lbs per Pkg. Density: 3.59	84	1,008	250

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight**791-052869-5****7 Pallet(s) - 1,302 pounds**

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages**84**

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

--

Tracking number: CN#**791-052869-5****791-2948528**

Shipper:

Carrier:


Industrial Molding Corp.

616 East Slaton Road

Lubbock, TX 79404

806-474-1000 FAX 806-474-1168

A subsidiary of NN, Inc

INVOICE

46704-1

09/22/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS

32 CELERITY WAGON DRIVE

EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE

DELPHI E CHIHUAHUA PLT 57

CISCO 35021

32 CELERITY WAGON / DOCK WEST

EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/22/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
1,000	Each	17122062 CANISTER COVER Rev C13	0550007107	Pk Slip: 28016-1 2005 Via: Central Trnsprt FOB COLLECT	0.348913	348.91

9/22/2005

Thank You! Remit Payment to:

Subtotal:	348.91
Tax:	0.00
Freight:	0.00
Total:	348.91



Industrial Molding Corp.

616 East Slaton Road
Lubbock, TX 79404
806-474-1000 FAX 806-474-1168
A subsidiary of NN, Inc

INVOICE

46703-1

09/22/2005

BILL TO:

DELPHI-E DIV OF GENERAL MTRS
32 CELERITY WAGON DRIVE
EL PASO, TX 79906

SHIP TO:

DELPHI ENERGY & ENGINE
DELPHI E CHIHUAHUA PLT 57
CISCO 35021
32 CELERITY WAGON / DOCK WEST
EL PASO, TX 79906

TERMS: Net 30 days

DUE DATE: 10/22/2005

Quantity	Unit	Item / Description	PO No	Shipped	Unit Price	Ext Price
768	Each	17121898 VAPOR CANISTER BODY Rev A13	0550007105	Pk Slip: 28016-1 2005 Via: Central Trnsprt FOB COLLECT	1.230185	944.78

9/22/2005

Thank You! Remit Payment to:

Subtotal:	944.78
Tax:	0.00
Freight:	0.00
Total:	944.78